

Iowa Information Technology Standards & Policy Guidelines

The following Policies and Standards must be considered when responding to the IIEP RFP. Each policy is subject to Audits and penalties.

- Information Security Policy v1.6
 - Provided with this document.
- Other Policies listed below are available on request from the Issuing Officer

Name	Modified
Admin System Account Authorization Policy v1.0.doc	8/16/2011 17:15
Change Control Policy for Network Devices v1.0.doc	8/16/2011 17:15
Contingency Planning Policy v2.0.doc	7/22/2011 10:28
Data Backup and Storage Policy v1.6.doc	7/22/2011 10:28
Disposal and Media Re-Use Policy and Procedures v1.2.doc	7/22/2011 10:28
Email Use and Encryption Policy and Procedures v2.0.doc	7/22/2011 10:28
Firewall Administration Policy v1.0.doc	9/23/2011 13:47
Incident Response Policy v2.1.doc	7/22/2011 10:28
Information Security Policy v1.6.doc	8/16/2011 17:15
Information System Activity and Log Review Policy v1.5.doc	7/22/2011 10:28
Integrity and Authentication Policy and Procedures v1.0.doc	7/22/2011 10:28
Internet Usage Policy and Procedures v1.0.doc	7/22/2011 10:28
Inventory Antivirus and Patch Management Policy v1.0.doc	8/16/2011 17:15
IT Purchasing Policy v1_6 5-1-11.docx	10/19/2011 16:08
Logical Access Controls Policy and Procedures v2.75.doc	7/22/2011 10:28
Network Activity Logs Policy v1.0.doc	9/23/2011 13:47
Physical Security and Access Control Policy and Procedures V1_0.doc	7/22/2011 10:28
Risk Management Policy-Plan v 2.0.doc	7/22/2011 10:28
Safeguards for IRS Data Policy and Procedures v1.0.doc	7/22/2011 10:28
Security Self-Assessment Policy and Procedure v3_0.doc	7/22/2011 10:28
Wireless Device Remote Access Policy and Procedures V1.0.doc	7/22/2011 10:28
Wireless Local Area Network (WLAN) Policy v1.0.doc	7/22/2011 10:28
Workstation Use Policy and Procedures V3.3.doc	7/22/2011 10:28

Other important links to Standards at a State Level:

- Other Important Standard Links
 - http://das.iowa.gov/ite/standards/enterprise_it/index.html
 - <http://secureonline.iowa.gov/links/index.html>